GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt. - Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.26,564/- to RTSS Man Power Solution, Hyderabad in having utilizing the services of certain personnel on outsourcing basis during the period from 21.11.2015 to 20.12.2015 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 540 Dated:22.12.2015

Read the following:-

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011.
2. G.O. Ms. No.138, Finance (HR.I. Plg Policy) Dept., dt:05.11.2015.
3. G.O.Rt.No.485, Ind. & Com. (OP) Dept., Dt:10.11.2015.
4. From RTSS Man Power Solution Hyderabad, Invoice No.RTSS/15-16/1398, dt.21.12.2015.

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ORDER:

Based on the orders issued in the G.O. 2nd read above, in the G.O. 3rd read above orders were issued for further continuation of the posts of (2) DEOs, upto 29.02.2016 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. RTSS Man Power Solution, Hyderabad who provided the services of two DEOs on outsourcing basis has submitted a bill for an amount of Rs.26,564/- (Rupees Twenty six thousand five hundred and sixty four only) during the period from 21.11.2015 to 20.12.2015, for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of Rs.26,564/- (Rupees Twenty six thousand five hundred and sixty four only) for payment of charges in having utilized the services of (2) DEOs, in Ind. & Com. Dept., on outsourcing basis during the period from 21.11.2015 to 20.12.2015.

4. The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat,
(07) - Industries & Commerce Department,
300 – Contractual services".

5. The Industries & Commerce OP (Claims) Department shall take necessary action to draw the amount infavor of RTSS Man Power Solution, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned DEO and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVRNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. RTSS Man Power Solution,
#1-1-81, Flat No.101, Libra Enclave,
Golkonda X Road, Musheerabad, Hyderabad.
The Industries & Commerce [OP.Claims] Department.

Copy to :
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER